

CAPITAL PROJECT FUNDS

13001/12901 Road Construction	To account for funds received as reimbursements from other entities for road and other construction projects originally paid for by locally generated revenue (bonds, taxes, fees, etc.). The funds received as reimbursement are used to further these and other similar projects under the management of the County Public Works Division.
13001 Road Support Service	To account for the construction of the Paseo del Norte arterial roadway. Financing is provided by a loan from the New Mexico State Highway and Transportation Department's State Infrastructure Bank.
13001 Storm Drain	To account for the financing and construction of storm sewer systems within Bernalillo County. Financing is being provided by proceeds from general obligation bonds and earnings from the investment of those monies.
13050 Impact Fees	To account for the fees received from developers that are restricted for use in infrastructure improvements that will address needs of new development. This fund was created by authority of Bernalillo County Ordinance 95-16.
12206 Library Bond	To account for the financing and acquiring of library books and library resources. Financing is being provided by proceeds from general obligation bonds and earnings from the investment of those monies.
13001/12901 Public Health Bond	To account for the construction and improvements of facilities for the County Public Health Department. Financing was provided by proceeds from general obligation bonds and earnings from the investment of those monies.
13001 Juvenile Detention Center Bond	To account for the financing the expansion and renovation of the Juvenile Detention Center. Financing is being provided by proceeds from general obligation bonds and earnings from the investment of those monies.
13001 Facilities Improvements Bond	To account for the financing and facilities construction and improvements, including but not limited to, facilities construction and improvements required by the Americans With Disabilities Act. Financing is being provided by proceeds from general obligation bonds and earnings from the investment of those monies.
13001 Parks and Recreation Bond	To account for the financing and acquisition of land for expanding parks and constructing recreational facilities. Financing is being provided by proceeds from general obligations bonds and earnings from the investments of those monies.

<p style="text-align: center;">13001 Public Safety Bond</p>	<p>To account for financing, constructing and equipping county buildings used for public safety purposes. Financing is being provided by proceeds from general obligation bonds and earnings from the investment of those monies.</p>
<p style="text-align: center;">13001 1997 Revenue Bond</p>	<p>To account for the purchase and installation of communications and information management systems, constructing an outdoor performing arts theater, and purchase of an office building. Financing is being provided by proceeds from gross receipts tax revenue bonds, earnings from the investment of those monies, and a loan from the Property Tax Division of the New Mexico Taxation and Revenue Department.</p>
<p style="text-align: center;">13051 Open Space</p>	<p>To account for the financing and acquisition of open space. Financing is provided by a six-year .25 property tax mill levy approved by County voters on November 30, 2000.</p>
<p style="text-align: center;">13051 2004 GRT Revenue Bond</p>	<p>To account for the expansion of the Health Segregation Unit (HSU) at the Metropolitan Detention Center (MDC) and the purchase of property for a Detoxification/Treatment Facility known as the Metropolitan Assessment Treatment (MATS) facility.</p>
<p style="text-align: center;">13001 1999 Revenue Bond</p>	<p>To account for the financing and construction of County detention facilities and water and sewer systems. Financing was provided by proceeds received from the sale of series 1999 gross receipts tax revenue bonds.</p>
<p style="text-align: center;">1% for Public Art Funds</p>	<p>The Bernalillo County Art in Public Places Ordinance, 97-5, established the Bernalillo County Arts Board and the Public Art Program which administers 1% for Art funds. One percent of all voter-approved General Obligation Bond funded CIP projects, and Commission approved Revenue Bonds is set aside for public art. The intent of this ordinance is to promote and encourage public awareness of the arts and cultural properties and to integrate art into Bernalillo County facilities and structures.</p>